DR-2 Disclosure Summary Page

DR-2

Russell For Urbandale City Council			Status: Au		Audited
Committee Type:	City Candidate - City Council		Sta	atutory Due Date	1/19/2014
County:	Polk		Ad	justed Due Date	
District:	0		Fil	ed Date	1/16/2014 1:31:53 PM
Committee Code:	14139		Ро	stmark Date	
Political Party:	Not Available		An	nendment Date	
Report Date:	2013 Candidate N			Russell, David	•

Treasurer

Last Name: Kaduce		First Name: Al		MI:	
Address: 4028 98th Street					
City: Urbandale	State: IA	Zip Code:	50322	Phone: 515-223-1040	
E-Mail: al@kaducecpa.com	-	-			

Chairperson

Statement of Cash On Hand

Cash on Hand at Start of Period	\$3,298.26
Schedule A: Cash Contributions Total	\$650.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,948.26
Schedule B: Expenditure Total	\$3,674.61
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$273.65

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Russell For Urba	Status:	
Committee Type:	City Candidate - City Council	Statutory Due Date
County:	Polk	Adjusted Due Date
District:	0	Filed Date
Committee Code:	14139	Postmark Date
Political Party:	Not Available	Amendment Date

Status:	Filed
Statutory Due Date	1/19/2014
Adjusted Due Date	
Filed Date	1/16/2014 1:31:53 PM
Postmark Date	
Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/30/2013	Check #	Bonnicksen, Susan 7335 Plum Dr. Urbandale, IA 50322	None	\$50.00	
10/30/2013	Check # 1095	Ellis, Murray 3731 155th Ct. Urbandale, IA 50323	None	\$50.00	
10/30/2013	Check #	Kaduce, AI 4028 98th Street Urbandale, IA 50322	None	\$100.00	
10/30/2013	Check # 2527	Kaduce, Adam 3430 84th Street Urbandale, IA 50322	None	\$50.00	
11/5/2013	Check #	Nansel, Patricia 13911 Sunrise Terrace Lane Council Bluffs, IA 51503	Sister	\$100.00	
11/6/2013	Check #	Burdette, Michael 13882 County Line Rd. Carlisle, IA 50047	None	\$100.00	
11/6/2013	Check #	Fries, Jack 9608 Palm Circle Urbandale, IA 50322	None	\$50.00	
11/12/2013	Check #	Russell, Ray 6234 Panorama Dr. Panora, IA 50216	Brother	\$100.00	
11/12/2013	Check #	Russell, Wayne 4599 Panorama Drive Panora, IA 50216	Brother	\$50.00	

Total Regular Contributions	\$650.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$650.00

Schedule B: Expenditures

Sch-B

Filed

Russell For Urbandale City Council			itus:	File
Committee Type:	City Candidate - City Council	Sta	tutory Due Date	1/19/2014
County:	Polk	Adj	usted Due Date	
District:	0	File	ed Date	1/16/2014 1:31:53 PM
Committee Code:	14139	Pos	stmark Date	
Political Party:	Not Available	Am	endment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/28/2013	Check # 1109	Plaza Printers 6762 Douglas Avenue Urbandale, IA 50322	Printing & Reproduction	\$1,231.72
Mailer				
10/31/2013	Check # N/A	Cozumel 2743 86th St. Urbandale, IA 50322	Fundraiser Food	\$400.00
Fundraiser Fo	ood			
10/31/2013	Check # 1106	Plaza Printers 6762 Douglas Avenue Urbandale, IA 50322	Printing & Reproduction	\$244.25
Door Knockin	ng Material			
11/1/2013	Check # 1110	Des Moines Register 400 Locust St. Des Moines, IA 50309	Advertising	\$478.80
Advertising				
11/4/2013	Check # 1107	Postmaster 3311 100th St. Urbandale, IA 50323	Postage, Shipping, Delivery	\$785.34
Postage				
11/5/2013	Check # 1111	Mama Lacona's 3825 121st St. Urbandale, IA 50323	Gifts or Meals for Volunteers	\$472.50
Results Party	1			
12/2/2013	Check # N/A	Bank of the West 8300 Douglas Ave Urbandale, IA 50322	Bank Charges	\$10.00
12/3/2013	Check # 1112	Creative Perfection 14001 Buena Vista Drive Urbandale, IA 50323	Web Fees	\$52.00
Hosting				

Total Amount	\$3,674.61
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